

# STATE OF ALASKA /

Sarah Palin, GOVERNOR

## DEPARTMENT OF CORRECTIONS

*Shirley Anderson*

REPLY TO:

P.O. Box 112000  
Juneau, Alaska 99811-2000  
Telephone (907) 465-3478

February 19, 2008

**RECEIVED**

APR 02 2008

**CLERK, U.S. DISTRICT COURT  
ANCHORAGE, A.K.**

James L. Hall  
c/o Anchorage Correctional Complex West  
1300 E. 4<sup>th</sup> Avenue  
Anchorage, Alaska 99501

Dear Mr. Hall:

### RE: Prisoner Account Statement

Issued under the authority of Alaska Statute (A.S.) 09.19.010 (b)(2), the certified copies of prisoner account statements you requested for account # 987 the time period August 2007 through January 2008 are enclosed. **Please note statements for prior periods of incarceration may not be included.**

In addition, in response to A.S. 09.19.010 (d), the following is provided:

- 1.) The average monthly deposit for the time period indicated above was \$35.00 and 20% of this amount equals \$7.00.

and,

- 2.) The average balance for the time period indicated above was \$9.99 and 20% of this amount equals \$1.99.

If you are a prisoner who is commencing a civil action, an appeal from a civil action, or an appeal from the final decision of an administrative agency, against the state or a present or former state officer, agent or employee, **and you are requesting a filing fee exemption**, you should submit this memorandum and enclosure to the court.

If you indicated that you would like an additional copy of your statements or requested statements older than six months these copies are available for \$0.15 each. You may request copies of these originals from your Institution through a commissary request.

If you have any questions on this information, please contact us.

Enclosure/s

Sincerely,

*Mary Engdahl*

Mary Engdahl, Offender Trust Manager  
Division of Administrative Services/DOC

Alaska Department of Corrections  
COOK INLET PRETRIAL  
**STATEMENT OF ACCOUNT**  
**Offender Account Activity**

Statement Date: 08/01/2007 To: 08/31/2007

Page 1 of 1

**ACCOUNT TRANSACTION DETAIL:**

Account: FUNDS AVAILABLE

Account Balance: 2.19

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
820200	08/16/2007	Cash Receipt - ELROD, PHILLIP		25.00	25.00
820201	08/16/2007	06/26/2007 163557 51	1.51		23.49
820202	08/16/2007	07/13/2007 167593 51	4.00		19.49
822358	08/23/2007	Commissary Purchase; Invoice 401351	10.45		9.04
824940	08/30/2007	Commissary Purchase; Invoice 402992	6.85		2.19
		Ending Balance			2.19

Account: FORCED SAVINGS

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

Account: SAVINGS - INMATE REQUESTED

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

**MESSAGES:**  
I/M REQUEST

I certify this to be a true copy  
of the original document.

*Mary Magdalen*  
SIGNATURE DATE 9/19/08

Alaska Department of Corrections  
COOK INLET PRETRIAL  
**STATEMENT OF ACCOUNT**  
**Offender Account Activity**

Statement Date: 09/01/2007 To: 09/30/2007

Page 1 of 1

**ACCOUNT TRANSACTION DETAIL:**

Account: FUNDS AVAILABLE

Account Balance: 5.43

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			2.19
828817	09/05/2007	08/30/2007 171464 51	2.19		0.00
835278	09/20/2007	Cash Receipt - ELROD, PHILLIP		25.00	25.00
835279	09/20/2007	08/30/2007 171464 51	1.81		23.19
836544	09/25/2007	MAIL LETTERS	0.41		22.78
837338	09/27/2007	Commissary Purchase; Invoice 409783	17.35		5.43
		Ending Balance			5.43

Account: FORCED SAVINGS

Account Balance: 0.00

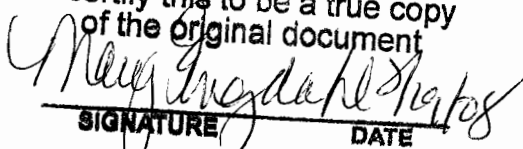
Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

Account: SAVINGS - INMATE REQUESTED

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

**MESSAGES:**  
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Alaska Department of Corrections  
COOK INLET PRETRIALSTATEMENT OF ACCOUNT  
Offender Account Activity

Statement Date: 10/01/2007 To: 10/31/2007

Page 1 of 1

## ACCOUNT TRANSACTION DETAIL:

Account: FUNDS AVAILABLE

Account Balance: 29.66

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			5.43
838981	10/02/2007	Cash Receipt - ELROD, PHILLIP		20.00	25.43
839766	10/04/2007	Commissary Purchase; Invoice 411451	5.25		20.18
846646	10/16/2007	10/10/2007 171793/51	4.00		16.18
847094	10/17/2007	Cash Receipt - ELROD, PHILLIP		30.00	46.18
847777	10/19/2007	MAIL LETTERS	0.41		45.77
850118	10/25/2007	Commissary Purchase; Invoice 416168	15.70		30.07
850130	10/25/2007	MAIL LETTERS	0.41		29.66
852608	10/31/2007	Teller Disbursement			29.66
		Ending Balance			29.66

Account: FORCED SAVINGS

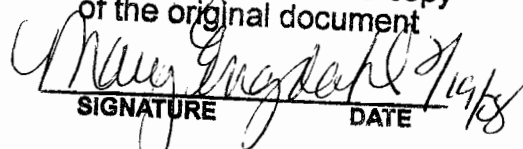
Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

Account: SAVINGS - INMATE REQUESTED

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

MESSAGES:  
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Alaska Department of Corrections  
COOK INLET PRETRIALSTATEMENT OF ACCOUNT  
Offender Account Activity

Statement Date: 11/01/2007 To: 11/30/2007

Page 1 of 1

## ACCOUNT TRANSACTION DETAIL:

Account: FUNDS AVAILABLE

Account Balance: 19.08

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			29.66
852763	11/01/2007	Commissary Purchase; Invoice 417926	24.95		4.71
853241	11/02/2007	COPIES FOR INMATES	2.10		2.61
858137	11/08/2007	Commissary Purchase; Invoice 419725	0.85		1.76
859694	11/13/2007	Cash Receipt - ELROD, PHILLIP		30.00	31.76
859945	11/14/2007	MAIL LETTERS	0.41		31.35
862004	11/19/2007	MAIL LETTERS	1.23		30.12
862862	11/21/2007	Commissary Purchase; Invoice 423547	27.50		2.62
865413	11/28/2007	Cash Receipt - ELROD, PHILLIP		20.00	22.62
865967	11/29/2007	Commissary Purchase; Invoice 425294	0.50		22.12
865971	11/29/2007	MAIL LETTERS	3.04		19.08
		Ending Balance			19.08

Account: FORCED SAVINGS

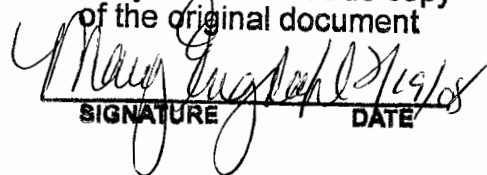
Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

Account: SAVINGS - INMATE REQUESTED

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

MESSAGES:  
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Alaska Department of Corrections  
COOK INLET PRETRIAL  
**STATEMENT OF ACCOUNT**  
**Offender Account Activity**

Statement Date: 12/01/2007 To: 12/31/2007

Page 1 of 1

**ACCOUNT TRANSACTION DETAIL:**

Account: FUNDS AVAILABLE

Account Balance: 3.58

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			19.08
870675	12/06/2007	Commissary Purchase; Invoice 427031	16.65		2.43
874165	12/13/2007	Commissary Purchase; Invoice 428832	1.50		0.93
874354	12/13/2007	Cash Receipt - ELROD, PHILLIP		15.00	15.93
874454	12/13/2007	12/07/2007 173486 51	4.00		11.93
877268	12/20/2007	Commissary Purchase; Invoice 430890	8.35		3.58
		Ending Balance			3.58

Account: FORCED SAVINGS

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

Account: SAVINGS - INMATE REQUESTED

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

**MESSAGES:**  
I/M REQUEST

I certify this to be a true copy  
of the original document

*Mary Engle* 8/19/08  
SIGNATURE DATE



## Alaska Department of Corrections

## COOK INLET PRETRIAL

## STATEMENT OF ACCOUNT

## Offender Account Activity

Statement Date: 01/01/2008 To: 01/31/2008

Page 1 of 1

## ACCOUNT TRANSACTION DETAIL:

Account: FUNDS AVAILABLE

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			3.58
881641	01/03/2008	Commissary Purchase; Invoice 432820	2.40		1.18
886554	01/09/2008	Cash Receipt - ELROD, PHILLIP		20.00	21.18
887427	01/11/2008	01/09/2008 171877 51	4.00		17.18
889371	01/17/2008	Commissary Purchase; Invoice 436664	15.40		1.78
891443	01/23/2008	Cash Receipt - ELROD, PHILLIP		25.00	26.78
891567	01/23/2008	01/18/2008 171915 50 51	8.00		18.78
893385	01/29/2008	01/25/2008 177234 50 53	18.78		0.00
		Ending Balance			0.00

Account: FORCED SAVINGS

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

Account: SAVINGS - INMATE REQUESTED

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

MESSAGES:  
I/M REQUEST

I certify this to be a true copy  
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*Mary Fitzgerald* 2/19/08  
SIGNATURE DATE